## RECEIVED

2008 Election



JUL 2 1 2008

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333 Office: 242 State Street, Augusta, Maine

Website: www.maine.gov/ethics Phone: 207-287-4179

Fax: 207-287-6775

#### MAINE ETHICS COMMISSION

Signature of Treasurer, Principal Officer or Authorized Individual

2008 CAMPAIGN FINANCE REPORT - BALLOT QUESTION COMMITTEES

FOR PERSONS A	ND ORGANIZATIONS INVOLVED IN B	ALLOT QUESTION ELECTIC	ons (OTHER THAN PACS) (21-A M.R.S.A. § 10	)56-В) 
COMMITTEE OR FILER Check if address is different than previously reported. □				
Name	line Altacione	eater to	Economize Policy	
(full	I name of individual, committee, f	irm, partnership, corpora	ation, association, group or organization)	
Mailing add	ress 10 B 0x 43	/		
City, zip co	, <b>\</b>		Telephone	
TREASURER	Check if treasurer or address is o	different than previously	reported. [ Board Now wer.	الطواهدا
Name of tre	easurer executived mecta	/ ( lw.stopkerst.	John Soora Magneti.	7,45
Mailing add				
City, zip co	a 1. m. 20	·	Telephone 622 - 7381	
	A HLAW ON	heren.ova		•
E-mail add			IDITURES IS TO: SUPPORT OP	POSE
	stion Number (if known):			
BALLOT MEA	SURE COMMITTEE FILING PER	RIODS (please indicate	a of the composite to the end of the renor	rt
The first report period.	rt must include all financial act	ivity from the beginnin	g of the campaign to the end of the repor	•
	Report Type	Due Date	Reporting Period	
	11-Day Pre-Primary	May 30, 2008	April 1, 2008 – May 27, 2008	
Q	42-Day Post-Primary	July 22, 2008	May 28, 2008 - July 15, 2008	
	October Quarterly	October 10, 2008	July 16, 2008 - September 30, 2008	
	11-Day Pre-General	October 24, 2008	October 1, 2008 - October 21, 2008	
	42-Day Post-General	December 16, 2008	October 22, 2008 - December 9, 2008	
	January Quarterly	January 15, 2009	December 10, 2008 - January 5, 2009	
	Amended Report: If this report is an amendment to a previously filed report, check the appropriate report above and this box.			
	No Activity Report: If the committee had <u>no</u> contributions and <u>no</u> expenditures during a reporting period, check the appropriate report and this box.			
	Termination Report: If this is the committee's last report, check the appropriate report above and this box.			
-		COORT AND TO THE P	EST OF MY KNOW! FOCE IT IS TRUE C	ORRECT
I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE, IT IS TRUE, CORRECT AND COMPLETE.				
AND COM	T 911/1/ 1	Type I sup I was	La July 21, 20	08

Rev. 5/08 Duplicate as needed.

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		Page of
Name of Committee or Filer	<del>-</del> .	(Schedule A only)
	0011551175	

# SCHEDULE A CASH CONTRIBUTIONS

List all contributions aggregating in excess of \$100 for this election that were received during this reporting period and include the contributor's name and address. Do not include in-kind contributions or loans on this schedule. Contributions of \$100 or less may be aggregated and listed as a lump sum.

Date received	Contributor's name, address, and zip code		
-	None for the purpose of The comparate activity all acres Support for larger organizational support		
	all general support for larger & ganzatronal miggin		
		·	
	1. Total contributions this page only ⇒		
	2. Total from attached pages (Schedule A) ⇒		
	3. Aggregate contributions of \$100 or less (not itemized) ⇒		
	4. Total contributions this reporting period (add lines 1 + 2 + 3) ⇒		

Maine Center feel Economic Policy

Page	of
(	Schedule B only

## SCHEDULE B EXPENDITURES

List all expenditures made to a single payee or creditor aggregating in excess of \$100 for this election and that were made during this reporting period.

Expenditure Types Requiring NO Remark		Expenditure Types REQUIRING Remark	
CON EQP FND FOD	contribution to candidate, party or committee equipment (office machines, furniture, cell phones) fundraising events took for campaign events, volunteers	CNS OTH PRO	campaign consultants other professional services
LIT MHS OFF PHO POL	printing and graphics (flyers, signs, palmcards, t-shirts, etc.) mail house (all services purchased) office rent, utilities, phone and internet services, supplies phone banks, automated telephone calls polling and survey research		For every expenditure, list the appropriate code.
POS PRT RAD SAL TRV	postage for U.S. Mail and mail box fees print media ads only (newspapers, magazines, etc.) radio ads, production costs campaign workers' salaries and personnel costs travel (fuel, mileage, lodging, etc.)		If a remark is required, list additional information such as type of consulting (media, messaging, campaign, etc.) or professional
TVN	TV or cable ads, production costs website design, registration, hosting, maintenance, etc.)		service provided.

WEDSIGE CESSER, LEGISLATORIA, ACCURAGE,					
Date of payment	Payee Name	Expenditure Type and Remarks		Amount	
	Payee's complete mailing address	Code	Remarks		
7/3/08	Carol Kelly, Prot Point 15 Briggs St. Partlado4102	CNS	communication consultant	\$3500 \$14000	
7/3/bg 6/13/08	9	4	/1	\$1 4000	
1. Total expenditures this page only ⇒			7500		
2. Total from attached Schedule B pages ⇒					
	3. Total cont	tributions	this reporting period (lines 1 + 2) ⇒		

Name of Committee or Filer

# SCHEDULE E SUMMARY SECTION

#### **TOTAL FOR CAMPAIGN** THIS PERIOD ONLY RECEIPTS 1. Contributions received (Schedule A, line 4) 2. Other receipts (interest income, etc.) 3. Loans received (Schedule D) 4. TOTAL RECEIPTS THIS PERIOD (lines 1 + 2 + 3) THIS PERIOD ONLY **EXPENDITURES** 5. Expenditures (Schedule B, line 3) 6. Loan repayments (Schedule D) 7. TOTAL EXPENDITURES THIS PERIOD (lines 5 + 6) TOTAL FOR CAMPAIGN THIS PERIOD ONLY IN-KIND CONTRIBUTIONS TOTAL IN-KIND CONTRIBUTIONS (Schedule C, line 4)